
Randall L. Exley



Deputy Auditor General of the Navy Naval Audit Service

Mr. Exley was appointed to the Senior Executive Service in July 2002, and has 37 years of Federal Service in the Departments of the Army (17 years) and Navy (20 years).

As Deputy Auditor General, Mr. Exley is responsible for co-leading the Naval Audit Service (NAVAUDSVC), with its 400 personnel and \$42 million annual budget. NAVAUDSVC helps the SECNAV, and other political, military, and civilian executives, solve their problems through assessing and mitigating risk, and providing internal audit services. NAVAUDSVC audits help prevent and detect fraud, waste, and abuse; and help ensure that Departmental programs, activities, systems, functions, and funds are effectively and efficiently managed in compliance with laws and regulations.

Mr. Exley served as Assistant Auditor General for Research, Development, Acquisition, and Logistics Audits from July 2002 to September 2004. In that capacity, he led a Directorate of 80 audit professionals in the performance of internal audits that focused on Navy and Marine Corps contract award and administration, and major program acquisitions funded by the Research, Development, Test, and Evaluation Appropriation; the Weapons, Aircraft, Ammunition, National Guard and Reserve Component, and Other Procurement Appropriations; and the Ship Construction, Navy Appropriation.

Mr. Exley served as the Executive Assistant to the Assistant Auditor General for Research, Development, Acquisition, and Logistics Audits from October 1999 to July 2002. In that capacity, he managed the day-to-day operations of the Directorate, and when called upon, acted as the Assistant Auditor General.

Mr. Exley served as an Audit Director in charge of a Naval Audit Field Office of 25 professional auditors from May 1988 to October 1999. In that capacity, he oversaw Field Audit Office Operations and managed five audit teams conducting audits of Naval aircraft acquisition programs and a variety of other subjects.

Prior to joining the Department of the Navy, Mr. Exley served 17 years in the Army, including 2 years of enlisted Active Duty service and 15 years as a civil servant in the Army Audit Agency. He served in a variety of positions, in grades from GS-5 through GS-14. He managed the Army

Training and Doctrine Command Field Audit Office, and served as an Auditor-in-Charge, Audit Supervisor, Audit Director, and Headquarters Program Manager conducting and overseeing Army-wide and command wide audits of a wide variety of Departmental business operations. During his career with the Army Audit Agency, he served in Atlanta, GA; Frankfurt and Kaiserslautern, Germany; Hampton, VA; and Washington, D.C.

Mr. Exley attended Armstrong State College (now Armstrong Atlantic University) in Savannah, GA, and graduated in 1971 with a Bachelor's degree in Accounting. He received a Masters of Business Administration Degree in Management from Golden Gate University, San Francisco, CA in 1981.

Mr. Exley holds five professional certifications, including Certified Public Accountant, Certified Internal Auditor, Certified Fraud Examiner, Certified Government Financial Manager, and Certified Naval Acquisition Auditor. Mr. Exley is a graduate of the Armed Forces Staff College in Norfolk, VA; the Professional Military Education Course of the Center for Defense Leadership and Management Program at Fort McNair, Washington, D.C., and the Federal Executives Institute's Leadership for a Democratic Society course in Charlottesville, VA.

Mr. Exley's Active Duty Service medals include the Army Conduct Medal and the National Service Medal. Mr. Exley's civil service awards include a Meritorious Executive Presidential Rank Award in 2007, two Superior Civilian Service Awards in 1999 and 2001, the Commander's Award for Civilian Service from the Auditor General of the Army in 1985, and numerous Special Act and performance awards during his career. He also received the Communications and Leadership Award from Toastmasters, International, District 27 in 2008; and the Distinguished Performance Award for Auditing from the American Society for Military Comptrollers in 1986.

Mr. Exley is a member of the Association of Certified Fraud Examiners, Institute of Internal Auditors, and Association of Government Accountants. He served on the Audit Committee of the Federal Audit Executives Council. Mr. Exley has published several articles in magazines; such as the Defense Acquisition, Technology, and Logistics Magazine; and has given numerous public speaking presentations on audit related subjects.